

File Edit View Go Help

LOCATION:

←

→

↶

🏠

💳

🔒

XYZ Corp.

Bill to

INVOICE
123432
12/22/99
GBX-1100

Remit to

Ship to

Terms:

Due Date: 1-1-01

Sales person: A. Smith

xxx	xxx	xxx	xxxxx	xxx	xxx
xxxxx				xxx	
xxx			xxxxx		xxxxx

Outstanding Balance: US\$5,632.50

File Edit View Go Help

LOCATION:

←

→

↶

🏠

💳

🔒

Search For: 123432 |

Search Now

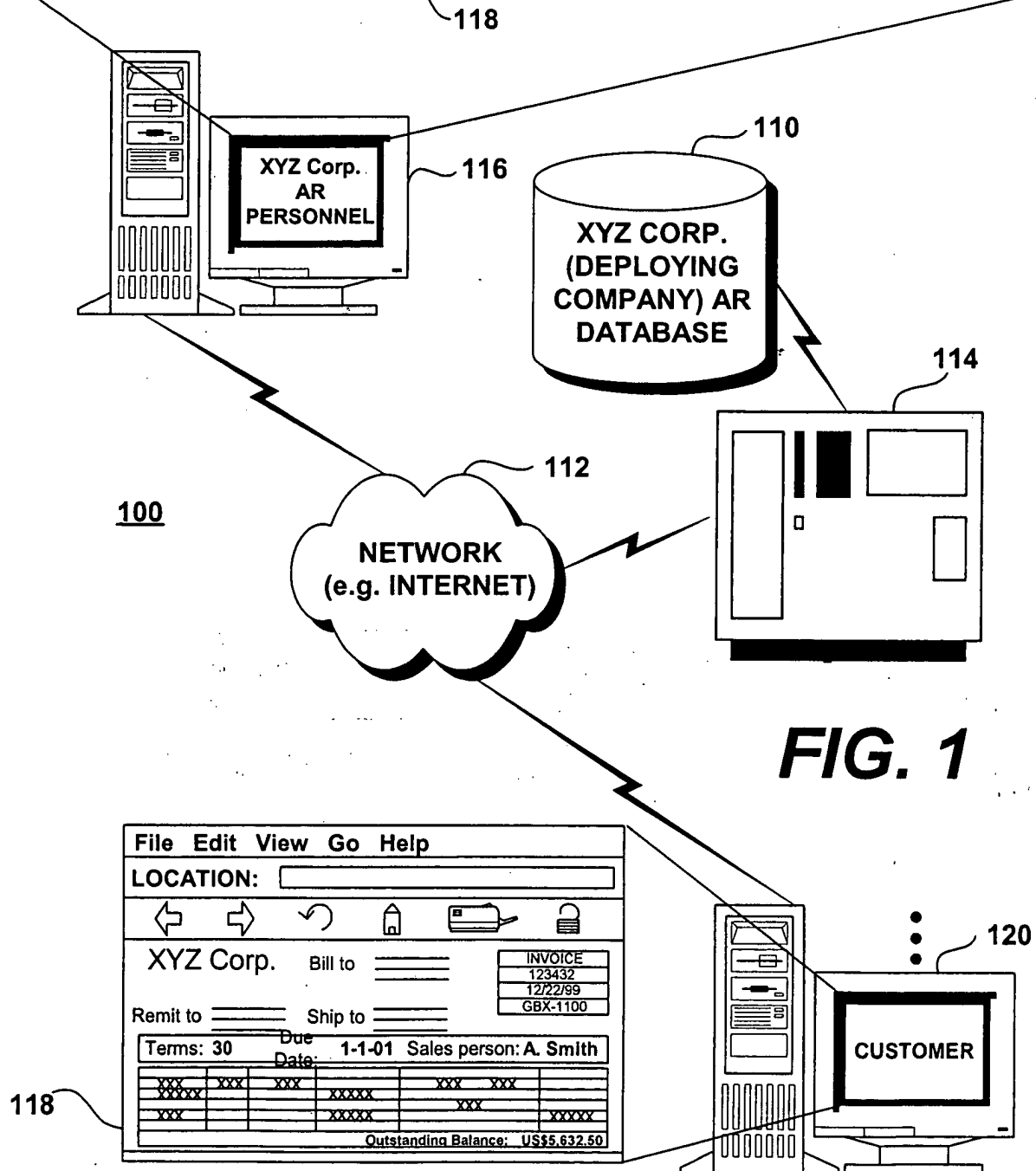


FIG. 1

ACCOUNT INFORMATION

FIG. 2

Enter Search criteria, such as amount, date, invoice, purchase order or order number

SEARCH FOR:

1234321

SEARCH NOW

LIMIT TO:

ALL TRANSACTIONS

ALL OPEN ITEMS

ALL INVOICES

ALL OVERDUE INVOICES

ALL OUTSTANDING

INVOICES

ALL CLOSED INVOICES

Details

Transaction

Status

Date

Purchase Order

Sales Order

Original Amount

Remaining Amount



inv-1000

Open

06/14/99

110

0



200260

Open

06/01/99

100

100



10813

Open

01/08/99

GBX-1100

O-921, O-687

-45

0



10809

Open

01/08/99

01-DDBHY-89

O-921

24,520.20

10,500.50



123432

Open

12/22/99

GBX-1100

5,632.50

5,632.50

200

ACCOUNT BALANCE: USD 16,233.00

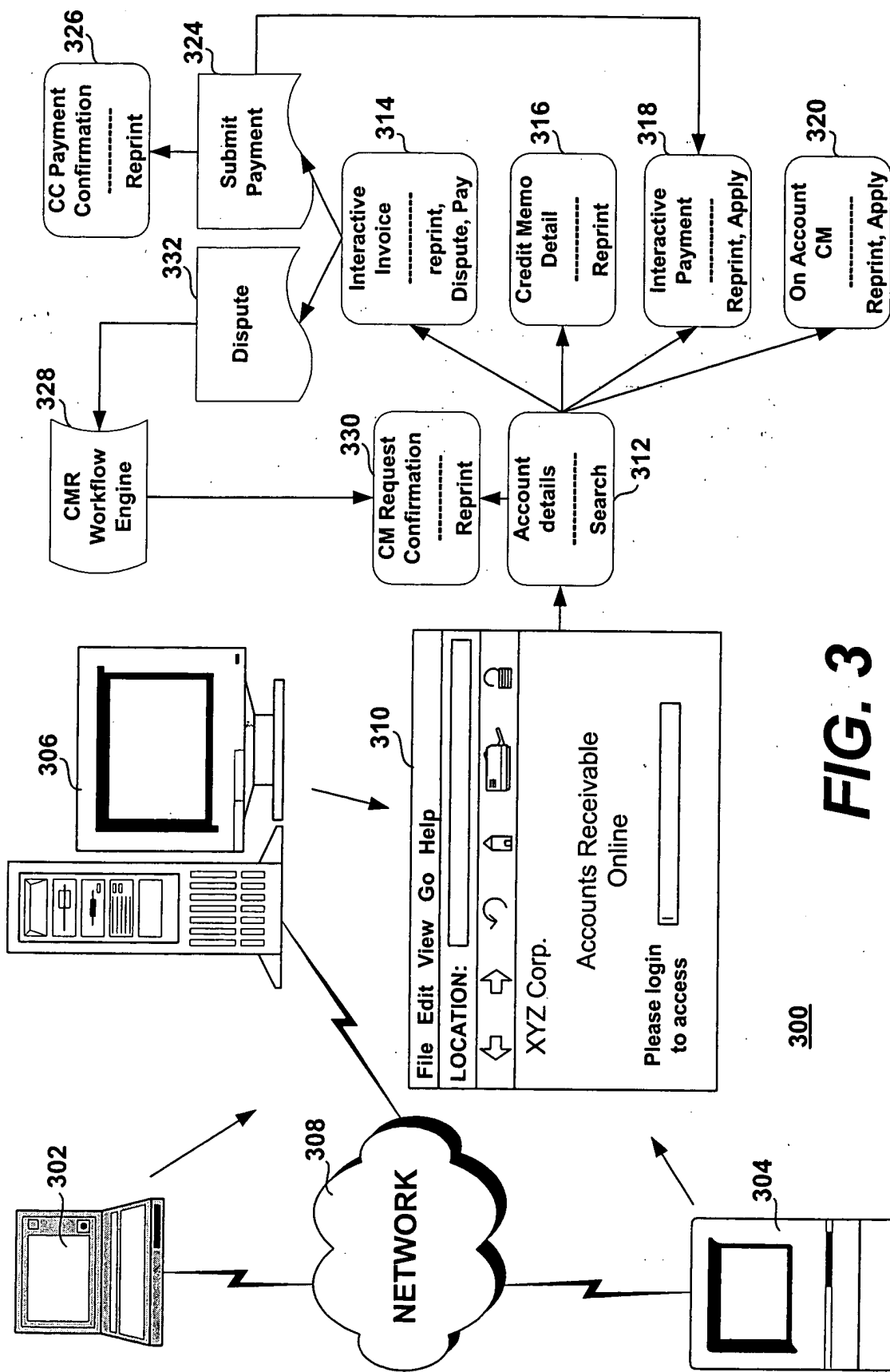
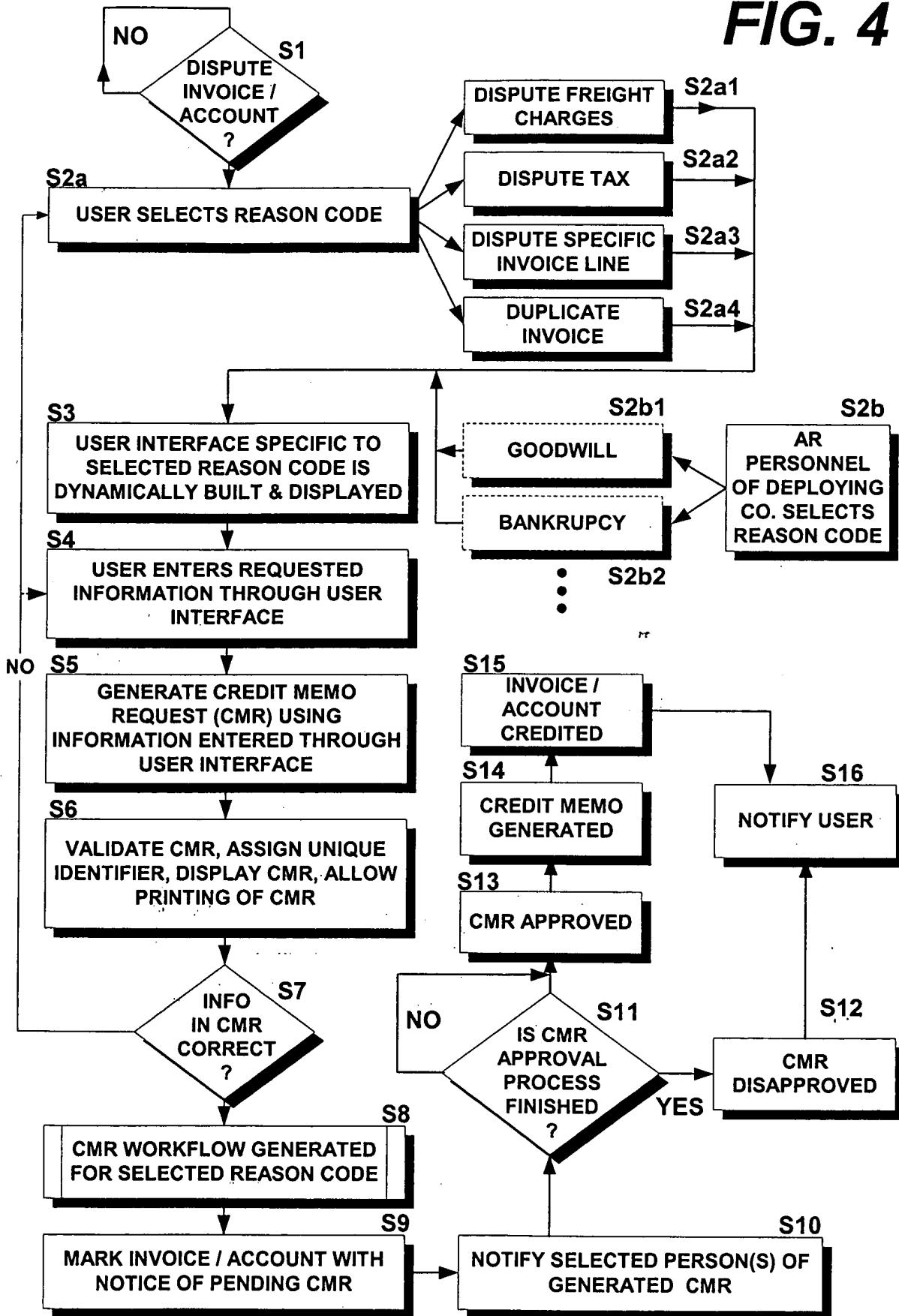


FIG. 3

FIG. 4



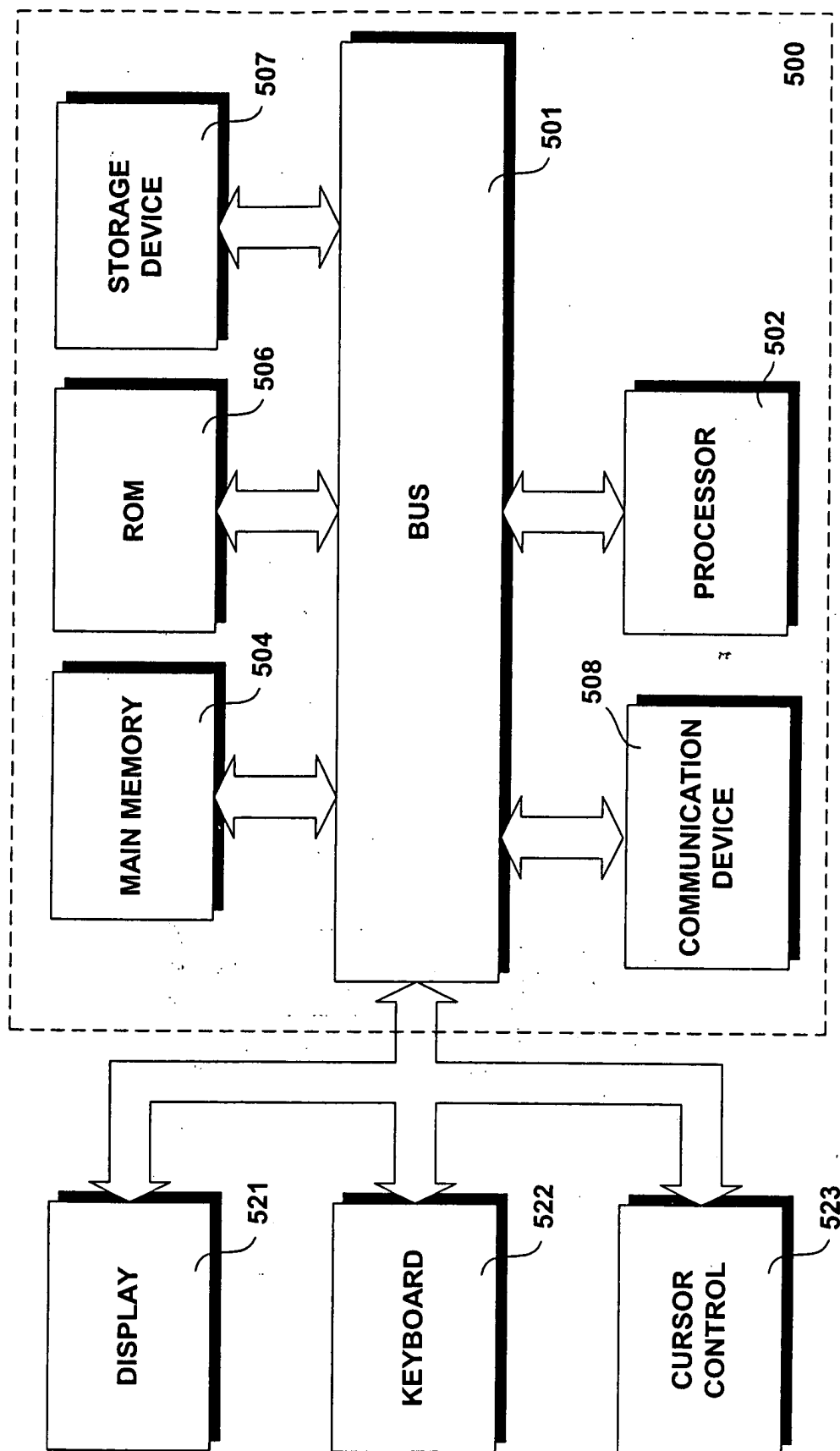


FIG. 5